

GOVERNMENT OF TELANGANA
ABSTRACT

Elections – Preparation of Electoral Rolls of Teachers; Constituencies, 2016– Voter Awareness- Scrolling in Television Channels – Payment of **Rs.41,400/-** to M/s Eenadu Television Pvt. Ltd., Hyderabad - Sanction Orders - Issued

GENERAL ADMINISTRATION (ELECTIONS.B) DEPARTMENT

G.O.RT.No. 51

Dated: 08-01-2017

Read the following:-

1. Govt. Lr.No.2984/Elecs.E/A2/2016-44,dt. 27.10.2016.
2. From M/s Eenadu Television Pvt. Ltd., Hyd, Bill Nos.130078250, dt: 31.10.2016 & 130078310, dt: 15.11.2016 .
3. G.O.Rt.No.957., Fin (EBS.I) Dept.dt.27.12.2016.

ORDER:

In the Government letter 1st read above, orders have been issued to the General Manager, M/s Eenadu Television Pvt. Ltd., Hyderabad, with a request to telecast 180 scrolls at the rate of Rs.200/- per scroll through ETV2 News Channel from 7.00 a.m. on 29.10.2016 to 4 p.m. on 05.11.2016 @ during prime time in the morning and evening in connection with Voter Awareness for preparation of Electoral Rolls of Teachers' Constituencies of Telangana Legislative Council and submit the bill as per the approved rate along with advance stamped receipt, and also bank details for processing the bill for payment.

2. Accordingly, the Agency telecast the scrolls in Eenadu News Channel from 7.00 a.m. on 29.10.2016 to 4 p.m. on 05.11.2016 and sent bills for **Rs.41,400/-** (including service tax) for arranging payment.

3. After careful examination of the matter, Government hereby accord sanction for an amount of **Rs.41,400/-** (Rupees Forty one thousand and four hundred only) to M/s Eenadu Television Pvt. Ltd., Hyderabad towards the cost of advertisement in ETV2 News Channel from 7.00 a.m. on 29.10.2016 to 4 p.m. on 05.11.2016.

4. The expenditure sanctioned in para 3 above shall be debited to “ **2015 – Elections – MH 103 Preparation and printing of Electoral Rolls – SH (07) Legislative Council – 260 Advertisement, Sales and Publicity Expenses**” and shall be met from the additional funds provided vide G.O. 3rd read above.

5. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 3 above, and credit in favour of “ **M/S Eenadu Television Private Limited, Hyderabad**” A/c No.370601010036320, Union Bank of India, Saifabad Branch, Hyderabad, (IFSC Code: UBIN0537063 and MICR Code.No.500026012.

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6. The Pay and Accounts Officer, Hyderabad is requested to admit the bills in audit.
7. This order does not require the concurrence of Finance Department as per the orders issued vide G.O. 3rd read above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF TELANGANA)

BHANWAR LAL
CHIEF ELECTORAL OFFICER & E.O
SPL.CHIEF SECRETARY TO GOVERNMENT

To
The General Administration (Claims.C) Department,
The Pay & Accounts Officer, Hyderabad.
The Deputy Pay and Accounts Officer, Secretariat Br. Telangana state.
Copy to
The Asst. Manager, Advt .Accounts, ETV2, M/s Eenadu Television Pvt. Ltd.,
Ramoji Film City, Hyderabad.
The Director of Treasuries & Accounts, Telangana , Hyderabad.
The A.G.A.P. Telangana, Hyderabad.
SC/SF.

//FORWARDED :: BY ORDER//

SECTION OFFICER